



Stormwater Quality Plan Information Sheet and Inspection Fee Schedule

Project Name: Desert Ridge Pointe Ct Sub'D

Project Location: (address or major cross streets/arroyo)

9204 Desert Ridge Pointe Ct NE

Plan Preparer Information:

Company: T. Aza Homes, Inc

Contact: RICH Gantner

Address: 9400 Holly Ave NE Ste 202

ABQ NM 87122

Phone Number: (O) 505-797-6655 (Cell (optional)) 505-804-7424

e-Mail: RICHGANTNER@LOBO.NET

Property Owner Information:

Company: SAME AS ABOVE

Contact: SAME 11

Address: SAME 11

Phone: SAME 11

e-Mail: SAME 11

I am submitting the ESC plan to obtain approval for:

☐ Grading ☒ Building Permit ☐ Work Order Construction Plans

Note: More than one item can be checked for a submittal

Stormwater Quality Inspection fee: (based on development type and disturbed area)

Commercial	< 2 acres \$300 <input type="checkbox"/>	2 to 5 acres \$500 <input type="checkbox"/>	>5 acres \$800 <input type="checkbox"/>
Land/Infrastructure	< 5 acres \$300 <input type="checkbox"/>	5 to 40 acres \$500 <input type="checkbox"/>	>40 acres \$800 <input type="checkbox"/>
Multi - family	< 5 acres \$500 <input type="checkbox"/>	>5 acres \$800 <input type="checkbox"/>	
Single Family Residential	<5 acres \$500 <input checked="" type="checkbox"/>	5 to 40 acres \$1000 <input type="checkbox"/>	> 40 acres \$1500 <input type="checkbox"/>

Plan Review fee is \$105 for the first submittal ☐ and \$75.00 for a resubmittal ☐

Total due equals the plan review fee plus the Stormwater Quality Inspection fee.

Total Due \$ 605.00

If you have questions, please contact Doug Hughes, Stormwater Quality 924-3420, jhughes@cabq.gov

Rev May 2019



CITY OF ALBUQUERQUE INVOICE

CHRIS MULLINS

12308 COLLIER CT NE

Reference NO: SI-2021-00341

Customer NO: CU-37220529

Date	Description	Amount
3/12/21	Application Fee (Manual)	\$405.00

Due Date: **3/12/21**

Total due for this invoice:

\$405.00

Options to pay your Invoice:

1. Online with a credit card: <http://posse.cabq.gov/posse/pub/lms/Default.aspx>
2. In person: Plaza Del Sol, 600 2nd St. NW, Albuquerque, NM 87102

PLEASE RETURN THE BOTTOM PORTION OF THIS INVOICE NOTICE WITH PAYMENT



City of Albuquerque
PO Box 1293
Albuquerque, NM 87103

Date: 3/12/21
Amount Due: **\$405.00**
Reference NO: SI-2021-00341
Payment Code: 130
Customer NO: CU-37220529

CHRIS MULLINS
12308 COLLIER CT NE
ALBUQUERQUE, NM 87112



130 0000SI202100341000993551130562891000000000000405000CU37220529

Subject: Payment Confirmation: 2021070006-93

To: <pistolsdrafting@gmail.com>



Receipt

Your Reference Number:

2021070006-93

03/12/2021 4:03:07 PM

Transactions

Building Permits, Business Registrations, Code Enforcement Permits and Planning Applications	\$405.00
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 2021070006-93-1

Name:

CHRIS MULLINS - CU37220529

Customer Number:

CU37220529

Permit Information	\$405.00
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Permit Number:

SI-2021-00341

Permit Description:

PL002: Planning: Application Fee (Manual) (Site Improvement Plan)

Name:

CHRIS MULLINS - CU37220529

Visa Service Fee	\$11.14
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 2021070006-93-3

Total Amount:\$416.14

Payment

Visa Credit Sale M	\$405.00
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Card Number:

*****4424

First Name:

Chris

Last Name:

Mullins

Auth Code:

02471C

Visa Service Fee Credit Sale M

\$11.14

Card Number:

*****4424

First Name:

Chris

Last Name:

Mullins

Payment Type:

credit

Auth Code:

02485C

CE2021070006-93

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This message has been analyzed by Deep Discovery Email Inspector.

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